

**4**   
**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**CROSSROADS MEDIA, LLC**  
**Attention: Accounts Payable**  
**66 CANAL CENTER PLAZA**  
**SUITE 555**  
**ALEXANDRIA, VA 22314**

Advertiser	AMERICANS FOR JOB SECURITY
Product	Americans for Job Security
Estimate Number	1020

Invoice #	WN12100053
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	336917
Alt Order #	WOC10033847
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	5-6A NEWS4 @5AM	5A-6A		09/26/12 to 10/02/12	2x	11-----				
	WRC			M	10/01/12	:30	5:11 AM	AJS12TV01H	\$1,000.00		1
	WRC			Tu	10/02/12	:30	5:12 AM	AJS12TV01H	\$1,000.00		2
4	WRC	6-7A NEWS4 @ 6AM	6A-7A		09/26/12 to 10/02/12	4x	22-----				
	WRC			M	10/01/12	:30	6:10 AM	AJS12TV01H	\$2,400.00		2
	WRC			M	10/01/12	:30	6:41 AM	AJS12TV01H	\$2,400.00		1
	WRC			Tu	10/02/12	:30	6:10 AM	AJS12TV01H	\$2,400.00		3
	WRC			Tu	10/02/12	:30	6:57 AM	AJS12TV01H	\$2,400.00		4
6	WRC	7-9A TODAY SHOW	7A-9A		09/26/12 to 10/02/12	4x	22-----				
	WRC			M	10/01/12	:30	7:27 AM	AJS12TV01H	\$3,000.00		2
	WRC			M	10/01/12	:30	8:47 AM	AJS12TV01H	\$3,000.00		1
	WRC			Tu	10/02/12	:30	7:29 AM	AJS12TV01H	\$3,000.00		4
	WRC			Tu	10/02/12	:30	8:43 AM	AJS12TV01H	\$3,000.00		3
8	WRC	9-10A TODAY SHOW 2	9A-10A		09/26/12 to 10/02/12	4x	22-----				
	WRC			M	10/01/12	:30	9:27 AM	AJS12TV01H	\$1,600.00		1
	WRC			M	10/01/12	:30	9:51 AM	AJS12TV01H	\$1,600.00		2
	WRC			Tu	10/02/12	:30	9:49 AM	AJS12TV01H	\$1,600.00		3
	WRC			Tu	10/02/12	:30	9:59 AM	AJS12TV01H	\$1,600.00		4
9	WRC	10-11A TODAY SHOW 3	10A-11A		09/26/12 to 10/02/12	5x	11111-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**4**   
**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**CROSSROADS MEDIA, LLC**  
**Attention: Accounts Payable**  
**66 CANAL CENTER PLAZA**  
**SUITE 555**  
**ALEXANDRIA, VA 22314**

# DUPLICATE INVOICE

Advertiser	AMERICANS FOR JOB SECURITY
Product	Americans for Job Security
Estimate Number	1020

Invoice #	WN12100053
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	336917
Alt Order #	WOC10033847
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRC	10-11A TODAY SHOW 3	10A-11A								
	WRC			M	10/01/12	:30	10:48 AM	AJS12TV01H	\$1,200.00		4
	WRC			Tu	10/02/12	:30	10:59 AM	AJS12TV01H	\$1,200.00		5
10	WRC	News 4 @ 4:30a	430-5a		09/26/12 to 10/02/12	5x	1111--1				
	WRC			M	10/01/12	:30	4:58 AM	AJS12TV01H	\$400.00		4
	WRC			Tu	10/02/12	:30	4:40 AM	AJS12TV01H	\$400.00		5
12	WRC	News 4 This Week	530-6a		09/24/12 to 09/30/12	1x	-----1				
	WRC	News 4 @ 4:30a	430-5a	M	10/01/12	:30	4:43 AM	AJS12TV01H	\$250.00	MG for 12.1 09/30	2
17	WRC	11A-12P MIDDAY NEWS	11A-12P		09/26/12 to 10/02/12	2x	11-----				
	WRC			M	10/01/12	:30	11:42 AM	AJS12TV01H	\$650.00		1
	WRC			Tu	10/02/12	:30	11:21 AM	AJS12TV01H	\$650.00		2
18	WRC	Access H Live 12-1p	12-1p		09/26/12 to 10/02/12	5x	11111--				
	WRC			M	10/01/12	:30	12:56 PM	AJS12TV01H	\$600.00		4
	WRC			Tu	10/02/12	:30	12:50 PM	AJS12TV01H	\$600.00		5
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P		09/26/12 to 10/02/12	5x	111111-				
	WRC			M	10/01/12	:30	1:00 PM	AJS12TV01H	\$800.00		4
	WRC			Tu	10/02/12	:30	1:45 PM	AJS12TV01H	\$800.00		5
20	WRC	Steve Harvey	2-3p		09/26/12 to 10/02/12	5x	111111-				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**4**   
**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**CROSSROADS MEDIA, LLC**  
**Attention: Accounts Payable**  
**66 CANAL CENTER PLAZA**  
**SUITE 555**  
**ALEXANDRIA, VA 22314**

Advertiser	AMERICANS FOR JOB SECURITY
Product	Americans for Job Security
Estimate Number	1020

Invoice #	WN12100053
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	336917
Alt Order #	WOC10033847
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	Steve Harvey	2-3p								
	WRC			M	10/01/12	:30	2:45 PM	AJS12TV01H	\$750.00		4
	WRC			Tu	10/02/12	:30	2:39 PM	AJS12TV01H	\$750.00		5
22	WRC	Ellen	3P-4P								
	WRC			09/26/12 to 10/02/12		2x	11-----				
	WRC			M	10/01/12	:30	3:31 PM	AJS12TV01H	\$1,000.00		1
	WRC			Tu	10/02/12	:30	3:45 PM	AJS12TV01H	\$1,000.00		2
24	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			09/26/12 to 10/02/12		2x	11-----				
	WRC			M	10/01/12	:30	4:43 PM	AJS12TV01H	\$1,300.00		1
	WRC			Tu	10/02/12	:30	4:22 PM	AJS12TV01H	\$1,300.00		2
25	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			09/26/12 to 10/02/12		5x	11111--				
	WRC			M	10/01/12	:30	5:38 PM	AJS12TV01H	\$1,800.00		4
	WRC			Tu	10/02/12	:30	5:30 PM	AJS12TV01H	\$1,800.00		5
26	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			09/26/12 to 10/02/12		5x	11111--				
	WRC			M	10/01/12	:30	6:58 PM	AJS12TV01H	\$2,400.00		4
	WRC			Tu	10/02/12	:30	6:40 PM	AJS12TV01H	\$2,400.00		5
27	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
	WRC	Revolution	10-11p								
31	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
				09/24/12 to 09/30/12		1x	-----1-				
				M	10/01/12	:30	10:31 PM	AJS12TV01H	\$6,900.00 MG for 28.1,27.1		2
				09/26/12 to 10/02/12		5x	11111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**4**



**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**CROSSROADS MEDIA, LLC**  
**Attention: Accounts Payable**  
**66 CANAL CENTER PLAZA**  
**SUITE 555**  
**ALEXANDRIA, VA 22314**

Advertiser	AMERICANS FOR JOB SECURITY
Product	Americans for Job Security
Estimate Number	1020

Invoice #	WN12100053
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	336917
Alt Order #	WOC10033847
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Agency Ref	02812
Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	WRC			M	10/01/12	:30	7:58 PM	AJS12TV01H	\$7,500.00		4
	WRC			Tu	10/02/12	:30	7:30 PM	AJS12TV01H	\$7,500.00		5
32	WRC	The Voice	8-10p								
	WRC				09/26/12 to 10/02/12	1x	1-----				
	WRC			M	10/01/12	:30	9:13 PM	AJS12TV01H	\$12,000.00		1
33	WRC	Voice Results	8-9p								
	WRC				09/26/12 to 10/02/12	1x	- 1-----				
	WRC			Tu	10/02/12	:30	8:45 PM	AJS12TV01H	\$10,000.00		1
41	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC				09/26/12 to 10/02/12	2x	11-----				
	WRC			M	10/01/12	:30	11:14 PM	AJS12TV01H	\$4,000.00		1
	WRC			Tu	10/02/12	:30	11:34 PM	AJS12TV01H	\$4,000.00		2
44	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC				09/26/12 to 10/02/12	2x	11-----				
	WRC			M	10/01/12	:30	12:32 AM	AJS12TV01H	\$1,600.00		1
	WRC			Tu	10/02/12	:30	12:31 AM	AJS12TV01H	\$1,600.00		2
45	WRC	1237-137a Fallon	1237-137a								
	WRC				09/26/12 to 10/02/12	5x	11111--				
	WRC			M	10/01/12	:30	1:30 AM	AJS12TV01H	\$500.00		4
	WRC			Tu	10/02/12	:30	1:16 AM	AJS12TV01H	\$500.00		5

Aired Spots

46

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due hereunder until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**4**   
**Remit Address:**  
**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**

www.nbcwashington.com

**Billing:**

**Billing Address:**

**CROSSROADS MEDIA, LLC**  
**Attention: Accounts Payable**  
**66 CANAL CENTER PLAZA**  
**SUITE 555**  
**ALEXANDRIA, VA 22314**

# DUPLICATE INVOICE

Advertiser	AMERICANS FOR JOB SECURITY
Product	Americans for Job Security
Estimate Number	1020

Invoice #	WN12100053
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	336917
Alt Order #	WOC10033847
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Agency Ref	02812
Advertiser Ref	99987

<u>Gross Total</u>	<b>\$108,150.00</b>
<u>Agency Commission</u>	<b>\$16,222.50</b>
<u>Net Amount Due</u>	<b>\$91,927.50</b>
	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBC/E INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above